

Invoice

INVOICE NUMBER

202301

DATE OF ISSUE

08/06/2023

DUE DATE

08/06/2023

BILLED TO

Arvind Kumar
123, Ahmedabad Road,
Ahmedabad - 380001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

20021

Description**Unit cost****QTY****Amount**

Teal Suede Stilettos

2,599

3

7,797

SUBTOTAL

7,797

DISCOUNT

-4

(TAX RATE)

12 %

TAX

935.16

SHIPPING

0

INVOICE TOTAL**8,728.16**